

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Estt., - Education(SE) Dept – Utilization of the services of One(1) Senior Steno Eleven (11) Data Entry Operators and Three (3) Office Subordinates sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of Rs. 1,75,571/- expenditure towards the Remuneration From 21.07.2012 to 20.08.2012 – orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 519**

**Date: 11- 09-2012.**

Read the following:

1. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.
3. G.O.Rt.No. 855, Education(SE-OP) Department,Dt. 05.12.2011.
4. G.O.Rt.No. 89, Education(SE-OP) Department, Dt. 22.02.2012
- 5.. G.O.Rt.No. 374, Education(SE-OP) Department, Dt. 19.07.2012.
6. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2012/08/1, Dt. 23..08.2012.

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**ORDER:-**

As per the orders issued in the ref 1<sup>st</sup> to 5<sup>th</sup> read above, Sanction is hereby accorded for payment of an amount of **Rs.1,75,571/- ( Rupees One Lakh Seventy Five Thousand Five Hundred and Seventy One Only)** towards the remuneration of the services of One Sr.Steno Eleven DEOs and Three Office Subordinates from 21.07.2012 to 20.08.2012 (for One Month) to M/s Jyothi Computer Services, Hyd., as follows

S.No	Name & Designation	Working Period	Number of Days Attended to Duty	Amount Rs.
1	S.V.Laxmi Prasanna,S.Steno	21.07.2012 to 20.08.2012	31 Days	10900-00
2	B. Rajesh, DEO	21.07.2012 to 20.08.2012	31 Days	9500-00
3	N.Jennifer Martha, DEO	21.07.2012 to 20.08.2012	31 Days	9500-00
4	V. Padmaja, DEO	21.07.2012 to 20.08.2012	31 Days	9500-00
5	G.Srinivas,DEO	21.07.2012 to 20.08.2012	31 Days	9500-00
6	Rose Lilly	21.07.2012 to 20.08.2012	31 Days	9500-00
7	G.Malathi, DEO	21.07.2012 to 20.08.2012	31 Days	9500-00
8	P.Rama Krishnaiah, DEO	21.07.2012 to 20.08.2012	20 Days	6129-00
9	Venkata Prasad, DEO	21.07.2012 to 20.08.2012	17 Days	5210-00
10	T.Rajamani,DEO	21.07.2012 to 20.08.2012	30 Days	9194-00
11	Pandu,DEO	21.07.2012 to 20.08.2012	31 Days	9500-00
12	M.Kavya Rekah.DEO	21.07.2012 to 20.08.2012	31 Days	9500-00
13	P. Chandrakanth,OS	21.07.2012 to 20.08.2012	27 Days	5835-00
14	G. Venkateswara Rao,OS	21.07.2012 to 20.08.2012	31 Days	6700-00
15	Abdul Hameed, OS	21.07.2012 to 20.08.2012	31 Days	6700-00
Salaries for 1 S.Steno, 11 DEOs and 4 Office Subordinates				126668
Agency Charges 5%				6333
Employer Contribution of PF 13.61 %				17240
Employer Contribution of ESI 4.75%				6017
( As Per NotificationNo.2/2012, Ministry of Fin GOI ,Dt. 17-03-2012 ) Service Tax 12.36%				19313
<b>TOTAL</b>				<b>1,75,571-00</b>

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2. The expenditure sanctioned in Para 1 above shall be debited to "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".

3. The Education (SE-Claims) Department are requested to draw the amount sectioned in para (2) and credit the same in the Bank A/c of M/s Jyothi Computer Services, Hyd through ECS.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**INDRAJIT PAL**  
**SPL. CHIEF SECRETARY TO GOVERNMENT (PE)**

To  
The M/s Jyothi Computer Services, Hyderabad.  
The Education(SE-OP) Department,  
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd  
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER